

AUDITS 2nd Qtr Production Report FY 2006

| <i>AGENCY</i> | <i>PERFECT AUDIT</i> | <i>TOTAL # ITEMS</i> | <i># ITEMS UNLOCATED</i> | <i># NEW ITEMS UNREPORTED</i> | <i>% OF UNLOCATED ITEMS</i> | <i>ACQUISITION COST OF INVENTORY</i> | <i>DEPRECIATED VALUE OF LOST ITEMS</i> | <i>% OF ACQUISITION COST</i> |
|---|-------------------------------------|---------------------------------|-------------------------------------|--|--|---|---|---|
| ABC Board | <input checked="" type="checkbox"/> | 3,527 | 0 | | 0.00% | \$9,336,955.36 | | |
| Agriculture & Industries | <input type="checkbox"/> | 1,984 | 2 | | 0.10% | \$9,628,982.22 | \$1,022.14 | 0.01% |
| AL Bd. of Exam. for Speech Pathology and Audiology | <input checked="" type="checkbox"/> | 5 | 0 | | 0.00% | \$6,823.00 | | |
| AL Real Estate Appraisers Board & Benefit Fund | <input checked="" type="checkbox"/> | 51 | 0 | | 0.00% | \$93,413.54 | | |
| Alabama Fire College Personnel Standards Comm. | <input checked="" type="checkbox"/> | 2 | 0 | | 0.00% | \$1,500.00 | | |
| Alabama Law Institute | <input checked="" type="checkbox"/> | 15 | 0 | | 0.00% | \$30,576.11 | | |
| Alabama Space & Rocket Center | <input checked="" type="checkbox"/> | 2,088 | 0 | | 0.00% | \$10,756,284.13 | | |
| Battleship Memorial Park | <input checked="" type="checkbox"/> | 151 | 0 | | 0.00% | \$299,270.11 | | |

| <i>AGENCY</i> | <i>PERFECT AUDIT</i> | <i>TOTAL # ITEMS</i> | <i># ITEMS UNLOCATED</i> | <i># NEW ITEMS UNREPORTED</i> | <i>% OF UNLOCATED ITEMS</i> | <i>ACQUISITION COST OF INVENTORY</i> | <i>DEPRECIATED VALUE OF LOST ITEMS</i> | <i>% OF ACQUISITION COST</i> |
|--|-------------------------------------|--------------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--------------------------------------|
| Board of Counseling | <input checked="" type="checkbox"/> | 9 | 0 | | 0.00% | \$17,608.52 | | |
| Board of Occupational Therapy | <input checked="" type="checkbox"/> | 9 | 0 | | 0.00% | \$14,413.15 | | |
| Board of Pardons and Paroles | <input type="checkbox"/> | 2,156 | 3 | | 0.14% | \$5,415,109.37 | \$1,977.02 | 0.04% |
| Board of Pharmacy | <input type="checkbox"/> | 98 | 2 | | 2.04% | \$334,868.98 | \$230.40 | 0.07% |
| Building Commission | <input checked="" type="checkbox"/> | 102 | 0 | | 0.00% | \$182,351.49 | | |
| Bureau of Tourism and Travel | <input checked="" type="checkbox"/> | 153 | 0 | | 0.00% | \$241,860.07 | | |
| Crime Victims Compensation | <input checked="" type="checkbox"/> | 96 | 0 | | 0.00% | \$310,856.68 | | |
| Department of Rehabilitation Services | <input type="checkbox"/> | 6,888 | 1 | | 0.01% | \$16,125,003.18 | \$64.00 | 0.00% |
| Department of Transportation | <input checked="" type="checkbox"/> | 33,328 | 0 | 0 | 0.00% | \$226,173,499.20 | \$0.00 | 0.00% |
| Electrical Contractors Board | <input checked="" type="checkbox"/> | 13 | 0 | 1 | 0.00% | \$17,197.50 | | |

| <i>AGENCY</i> | <i>PERFECT AUDIT</i> | <i>TOTAL # ITEMS</i> | <i># ITEMS UNLOCATED</i> | <i># NEW ITEMS UNREPORTED</i> | <i>% OF UNLOCATED ITEMS</i> | <i>ACQUISITION COST OF INVENTORY</i> | <i>DEPRECIATED VALUE OF LOST ITEMS</i> | <i>% OF ACQUISITION COST</i> |
|--|-------------------------------------|--------------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--------------------------------------|
| Finance Central Accounting Service Division | <input type="checkbox"/> | 611 | 1 | | 0.16% | \$1,414,597.91 | \$151.50 | 0.01% |
| Governor's Office on Disabilities | <input checked="" type="checkbox"/> | 13 | 0 | | 0.00% | \$24,805.18 | | |
| Historic Blakeley Authority | <input checked="" type="checkbox"/> | 83 | 0 | | 0.00% | \$306,495.38 | | |
| Judicial Building Authority | <input checked="" type="checkbox"/> | 438 | 0 | | 0.00% | \$593,743.93 | | |
| Labor Department | <input checked="" type="checkbox"/> | 38 | 0 | | 0.00% | \$117,748.05 | | |
| Office of Prosecution Services | <input checked="" type="checkbox"/> | 328 | 0 | | 0.00% | \$618,283.85 | | |
| School of Math and Science | <input checked="" type="checkbox"/> | 539 | 0 | | 0.00% | \$920,875.31 | | |
| Supercomputer Authority | <input checked="" type="checkbox"/> | 46 | 0 | | 0.00% | \$70,063.77 | | |
| Supreme Court and State Law Library | <input checked="" type="checkbox"/> | 240 | 0 | | 0.00% | \$641,374.24 | | |
| <i>Totals</i> | 27 | 53,011 | 9 | 1 | | \$283,694,560.23 | \$3,445.06 | |